Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

	Expenditure Committee	Expenditure Name & Address		rpose	Expenditure Amount
Status Filed	4 Ca	mmittaa Tyraa Stata Cantral Committa		Received Date Amended Date	-
				Filed Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
Committee Na	ommittee Name Committee ID 9098			Statutory Due Date	5/19/2006

1/3/2006	N/A	Internal Revenue Service	Other Expenditure	\$22.00
	Oh a ala #	SERVICE Center	Federal Unemployment Taxes	
	Check # 483429	Ogden, UT 84201-0039		
1/4/2006	N/A	Discover Network	Other Expenditure	\$2.20
	Check #	PO Box 52145	Credit Card Processing Charges	
	Officer #	Phoenix, AZ 85072-2145		
1/4/2006	N/A	Heartland Payment Systems	Other Expenditure	\$15.54
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
	Check #	Jeffersonville, IN 47130		
1/4/2006	N/A	Iowa Workforce Development	Other Expenditure	\$655.08
	Chask #	PO Box 923	State Unemployment Taxes	
	Check # 18118	Des Moines, IA 50304-0923		
	1.01.10	200 111011100, 17 1 0000 1 0020		

Batch processed using the IECDB Web Reporting System on 05/25/2006 15:16:41

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	S Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/4/2006	N/A	Treasurer, State of Iowa	Other Expenditure	\$332.00
	Check #	PO Box 10412	State Withholding Taxes	
	18120	Des Moines, IA 50306-0412		
1/4/2006	N/A	Treasurer, State of Iowa	Other Expenditure	\$384.00
	Check #	PO Box 10412	State Withholding Taxes	
	7346	Des Moines, IA 50306-0412		
1/4/2006	N/A	Treasurer, State of Iowa	Other Expenditure	\$986.00
	Check #	PO Box 10412	State Withholding Taxes	
	18119	Des Moines, IA 50306-0412		
1/5/2006	N/A	Meyer Associates Inc.	Professional Fees	\$2,283.15
	Check #	14 7th Ave N	Telephone Solicitatiton Fees for FR	
	1008	Saint Cloud, MN 56303-4753		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	C on	mittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

1/5/2006	N/A	Meyer Associates Inc.	Professional Fees	\$5,257.85
	Check #	14 7th Ave N	Telephone Solicitatiton Fees for FR	
	1019	Saint Cloud, MN 56303-4753		
1/6/2006	N/A	Carter Printing	Office Supplies	\$725.04
	Check #	1739 E Grand Ave	Letterhead and Envelopes	
	2153	Des Moines, IA 50316-3611		
1/6/2006	N/A	Erickson, Karen N	Fund-Raiser (Holding)	\$74.00
	Check #	1520 Woodland Ave	Postage for FR Reimb.	
	2154	Des Moines, IA 50309-3229		
1/12/2006	N/A	Tumea and Sons	Fund-Raiser (Holding)	\$400.00
	Check #	1501 SE 1st	Catering for FR	
	2155	Des Moines, IA 50309		

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Committee ID 9098			Statutory Du	e Date 5/19/2006
Iowa Democratic Party			Adjusted Du	e Date
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			Received Da	te
Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

N/A	United States Postal Service	Postage, Shipping, Delivery	\$195.00
	1165 2nd Ave	Postage	
	D. M IA 50040 0704		
/344	Des Moines, IA 50318-9704		
N/A	Boyd, Kevin M	Meals Reimbursement	\$54.24
	700 404 04	Food and Beverages	
Chook #	722 18th St		
	Dec Maines IA 50214 1020		
2150	Des Moiries, IA 50314-1020		
N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$17.04
		Food for FR	
	722 18th St		
2160	Des Moines, IA 50314-1020		
N/A	Erickson, Karen N	Meals Reimbursement	\$67.26
	1520 Woodland Ave	Meals	
Check #	1320 Woodiand Ave		
	Des Moines IA 50309-3229		
	Check # 7344 N/A Check # 2156 N/A Check # 2160	Check # 7344 Des Moines, IA 50318-9704 N/A Boyd, Kevin M 722 18th St Check # 2156 Des Moines, IA 50314-1020 N/A Boyd, Kevin M 722 18th St Check # 2160 Des Moines, IA 50314-1020 N/A Erickson, Karen N 1520 Woodland Ave Check #	Check # 7344 Des Moines, IA 50318-9704 N/A Boyd, Kevin M Meals Reimbursement Food and Beverages 722 18th St Check # 2156 Des Moines, IA 50314-1020 N/A Boyd, Kevin M Fund-Raiser (Holding) Food for FR Check # 2160 Des Moines, IA 50314-1020 N/A Erickson, Karen N Meals Reimbursement Meals Reimbursement Meals Reimbursement

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Committee ID 9098			Statutory Du	e Date 5/19/2006
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Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

1/19/2006	N/A	Fiihr, Dean	Office Supplies	\$78.57
		4110 Forest Ave	Paper	
	Check #			
	2157	Des Moines, IA 50311-2539		
1/19/2006	N/A	Fiihr, Dean	Office Supplies	\$201.20
		4110 Forest Ave	Paper	
	Check #			
	2161	Des Moines, IA 50311-2539		
1/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$32.67
		PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		
1/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,797.84
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		

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Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

1/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$2,001.33
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
1/19/2006	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$234.73
	Check #	PO Box 873	Press Clippings	
	2158	Columbia, MO 65205-0873		
1/19/2006	N/A	Martin, Rusty	Office Equipment	\$458.22
	Check #	2308 Otley Ave	Camera Equipment	
	7343	Perry, IA 50220-2111		
1/19/2006	N/A	Wellmark	Other Expenditure	\$284.25
	Check #	PO Box 10353	Health Care Premiums	
	2162	Des Moines, IA 50306-0353		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Status Filed	C On	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

1/19/2006	N/A	Wellmark	Other Expenditure	\$557.50
	Check #	PO Box 10353	Health Care Premiums	
	7342	Des Moines, IA 50306-0353		
1/20/2006	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$1,457.58
	Check #	722 18th St	Payroll	
	40003	Des Moines, IA 50314-1020		
1/20/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$151.38
	Oh a alla #	2100 E 12th St	Payroll	
	Check # 20002	Des Moines, IA 50316-1943		
1/20/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,764.33
	Check #	1520 Woodland Ave	Payroll	
	40004	Des Moines, IA 50309-3229		

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Committee Na	ame	Committee ID 9098	Sta	atutory Due Date	5/19/2006
Iowa Democratic Party				justed Due Date	
	_		File	ed Date	5/19/2006
			Re	ceived Date	
Status Filed	C Or	mittee Type State Central Committee	Am	nended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

1/20/2006	N/A	Heritage Computer Systems	Professional Fees	\$55.60
	Check #	PO Box 611	Payroll Processing Fees	
	Oncok n	Des Moines, IA 50303-0611		
1/20/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,976.21
	Check #	688 19th St	Payroll	
	30004	Des Moines, IA 50314-1008		
1/20/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
	Check #	722 18th St	Payroll	
	30005	Des Moines, IA 50314-1019		
1/25/2006	N/A	New Leadership for America	Other Expenditure	\$2,000.00
	Check #	821 North Maple	Refund	
	18121	Watertown, SD 57201		

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Committee Name Committee ID 9098			Statutory Du	e Date 5/19/2006
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Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

1/27/2006	N/A	Bridge Communications	Postage, Shipping, Delivery	\$10,203.75
		50 Progress Circle, Unite 6A	Direct Mail	
	Check #			
	7340	Newington, CT 6111		
1/27/2006	N/A	Bridge Communications	Printing & Reproduction	\$13,877.10
			Direct Mail	
	011	50 Progress Circle, Unite 6A		
	Check #	Navington CT C444		
	7340	Newington, CT 6111		
1/27/2006	N/A	Meyer Associates Inc.	Professional Fees	\$2,000.00
		14 7th Ave N	Telephone Solicitatiton Fees for FR	
	Check #			
	1009	Saint Cloud, MN 56303-4753		
1/27/2006	N/A	Meyer Associates Inc.	Professional Fees	\$3,067.83
			Telephone Solicitatiton	
		14 7th Ave N	Fees for FR	
	Check #			
	1020	Saint Cloud, MN 56303-4753		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Status Filed	C On	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

1/27/2006	N/A	United States Postal Service	Fund-Raiser (Holding)	\$390.00
	Check #	1165 2nd Ave	Postage for FR	
	7341	Des Moines, IA 50318-9704		
1/31/2006	N/A	Bremer Bank	Bank Charges	\$8.12
	Check #	PO Box 847	Bank Fees	
	CHECK #	Saint Cloud, MN 56302-0847		
1/31/2006	N/A	Bremer Bank	Bank Charges	\$19.69
		PO Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302-0847		
1/31/2006	N/A	Link Strategies, LLC	Other Expenditure	\$20,000.00
	Check #	300 Walnut St	Field Research	
	18122	Des Moines, IA 50309-2233		

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Committee Na	ame	Committee ID 9098	Sta	atutory Due Date	5/19/2006
Iowa Democratic Party				justed Due Date	
	_		File	ed Date	5/19/2006
			Re	ceived Date	
Status Filed	C Or	mittee Type State Central Committee	Am	nended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

1/31/2006	N/A	Treasurer, State of Iowa	Other Expenditure	\$84.00
		PO Box 10412	Sales Tax	
	Check #	7 0 BOX 10412		
	18123	Des Moines, IA 50306-0412		
2/1/2006	6369	Dawn's List	Political Contribution	\$300.00
		1717 Mar Bella Trail	Contribution	
	Check #	TTTT War Boild Trail		
	18124	Des Moines, IA 50310		
2/1/2006	N/A	Boyd, Kevin M	Meals Reimbursement	\$33.85
			Meals	
	Check #	722 18th St		
	2167	Des Moines, IA 50314-1020		
2/1/2006	N/A	Boyd, Kevin M	Mileage	\$40.80
			Mileage	
		722 18th St		
	Check # 2169	Dog Maines, IA 50244 4020		
	2109	Des Moines, IA 50314-1020		

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Status Filed	S Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

2/1/2006	N/A	Bridge Communications	Postage, Shipping, Delivery	\$10,398.65
	Check #	50 Progress Circle, Unite 6A	Direct Mail	
	2164	Newington, CT 6111		
2/1/2006	N/A	Bridge Communications	Printing & Reproduction	\$14,142.13
	Check #	50 Progress Circle, Unite 6A	Direct Mail	
	2164	Newington, CT 6111		
2/1/2006	N/A	Carter Printing	Printing & Reproduction	\$1,693.88
	Check #	1739 E Grand Ave	Envelopes	
	2165	Des Moines, IA 50316-3611		
2/1/2006	N/A	Erickson, Karen N	Meals Reimbursement	\$42.39
	Check #	1520 Woodland Ave	Meals	
	2166	Des Moines, IA 50309-3229		

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Committee Na	ame	Committee ID 9098	Sta	atutory Due Date	5/19/2006
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	_		File	ed Date	5/19/2006
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Status Filed	C Or	mittee Type State Central Committee	Am	nended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

2/1/2006	N/A	Erickson, Karen N	Mileage	\$81.60
		1520 Woodland Ave	Mileage	
	Check # 2168	Des Moines, IA 50309-3229		
2/1/2006	N/A	Peterson, Melissa	Office Supplies	\$29.50
	Check #	722 18th St	Envelopes and Shipping	
	7339	Des Moines, IA 50314-1019		
2/1/2006	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St	Cell Phone Reimb.	
	7338	Des Moines, IA 50314-1019		
2/1/2006	N/A	Phillips, Adam L	Travel	\$319.40
	Check #	2945 Edgebrooke Dr	Airfare Reimb.	
	2163	Marion, IA 52302-6270		

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Committee Name Committee ID 9098			Statutory Du	e Date 5/19/2006
Iowa Democratic Party			Adjusted Du	e Date
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Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

2/1/2006	N/A	West Bank	Other Expenditure	\$37.74
	Check #	PO Box 65020	Deposit Tickets	
	EFT	West Des Moines, IA 50265		
2/2/2006	N/A	Discover Network	Other Expenditure	\$1.39
	Check #	PO Box 52145	Credit Card Processing Charges	
	OHECK #	Phoenix, AZ 85072-2145		
2/2/2006	N/A	Discover Network	Other Expenditure	\$1.60
	Check #	PO Box 52145	Credit Card Processing Charges	
		Phoenix, AZ 85072-2145		
2/2/2006	N/A	Heartland Payment Systems	Other Expenditure	\$15.66
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Demo	ocratic Party			Adjusted Due Date	
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				Received Date	
Status Filed	S Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

2/2/2006	N/A	Heartland Payment Systems	Other Expenditure	\$35.26
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
2/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$332.88
	Obs. d. W	PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		
2/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$519.75
	Check #	PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		
2/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$571.86
	Check #	PO Box 611	Payroll Taxes	
	OHOOK #	Des Moines, IA 50303-0611		

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Committee Name Committee ID 9098			Statutory Du	e Date 5/19/2006
Iowa Democratic Party			Adjusted Du	e Date
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Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

2/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$577.50
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
2/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,278.09
		PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		
2/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,423.83
		PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		
2/2/2006	N/A	United States Postal Service	Postage, Shipping, Delivery	\$1,518.37
	Check #	1165 2nd Ave	Direct Mail	
	7337	Des Moines, IA 50318-9704		

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Committee Name Committee ID 9098				Statutory Due Date	5/19/2006
Iowa Democratic Party			[.	Adjusted Due Date	
	-			Filed Date	5/19/2006
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Status Filed	S Cor	mittee Type State Central Committee	[Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount

2/2/2006	N/A	United States Postal Service	Postage, Shipping, Delivery	\$2,105.02
		1165 2nd Ave	Direct Mail	
	Check #			
	7336	Des Moines, IA 50318-9704		
2/2/2006	N/A	United States Postal Service	Postage, Shipping, Delivery	\$2,145.55
			Direct Mail	
		1165 2nd Ave	2.1001.110.11	
	Check #			
	7335	Des Moines, IA 50318-9704		
2/3/2006	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,457.58
			Decimali	
		722 18th St	Payroll	
	Check #			
		Des Moines, IA 50314-1020		
2/3/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$101.58
		2100 E 12th St	Payroll	
	Check #	2100 € 1201 00		
	20003	Des Moines, IA 50316-1943		

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Iowa Democratic Party			Adjusted Du	e Date
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Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

2/3/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,764.33
	Check #	1520 Woodland Ave	Payroll	
		Des Moines, IA 50309-3229		
2/3/2006	N/A	Heritage Computer Systems	Professional Fees	\$212.60
	Check #	PO Box 611	Payroll Processing Fees	
		Des Moines, IA 50303-0611		
2/3/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,976.21
		688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
2/3/2006	N/A	Pershing	Other Expenditure	\$300.00
	Check #	1025 Ashworth Rd	IRA's	
	30006	West Des Moines, IA 50265-3578		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party			Adjusted Due Date	-	
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Status Filed	l Cor	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

2/3/2006	N/A	Pershing	Other Expenditure	\$300.00
		1025 Ashworth Rd	IRA's	
	Check # 30007	West Des Moines, IA 50265-3578		
2/3/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
	Check #	722 18th St	Payroll	
	Crieck #	Des Moines, IA 50314-1019		
2/3/2006	N/A	Pringnitz, Amber	Salary & Gratuity	\$248.20
	Check #	206 Cherry St	Salary	
	20004	Anita, IA 50020		
2/3/2006	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$990.99
	Check #	3000 Grand Ave	Payroll	
	Griodic ii	Des Moines, IA 50312-4255		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
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Status Filed	Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount

2/3/2006	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$969.37
	Check #	100 5th Ave NW	Payroll	
	Check #	Altoona, IA 50009-1414		
2/10/2006	N/A	Bates Niemand	Professional Fees	\$1,500.00
	Ob a ale #	1025 Vermont Ave NW	Consulting Fee	
	Check # 7329	Washington, DC 20005-3516		
2/10/2006	N/A	Carter Printing	Printing & Reproduction	\$1,005.98
	Q1 1 11	1739 E Grand Ave	Direct Mail	
	Check # 7333	Des Moines, IA 50316-3611		
2/10/2006	N/A	Carter Printing	Printing & Reproduction	\$1,296.13
		1739 E Grand Ave	Direct Mail	
	Check #	D 11 1 10 200 00 11		
	7330	Des Moines, IA 50316-3611		

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Committee Na	ame	Committee ID 9098	Statutory Du	e Date 5/19/2006
Iowa Democratic Party			Adjusted Du	e Date
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Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

2/10/2006	N/A	Carter Printing	Printing & Reproduction	\$1,552.85
		1739 E Grand Ave	Direct Mail	
	Check #			
	7334	Des Moines, IA 50316-3611		
2/10/2006	N/A	Direct Connect Strategies	Other Expenditure	\$486.02
		6028 Fort Hunt Rd	Phone Calls	
	Check #			
	7331	Alexandria, VA 22307-1203		
2/10/2006	N/A	Parcell, Emily R	Office Supplies	\$63.57
			Office Supplies Reimb.	
		688 19th St		
	Check #			
	7332	Des Moines, IA 50314-1008		
2/10/2006	N/A	Pringnitz, Amber	Mileage	\$101.56
		206 Cherry St	Mileage and Office Supplies Reimb.	
	Check #			
	7328	Anita, IA 50020		

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Status Filed	S Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

2/14/2006	N/A	Iowa Events Center	Other Expenditure	\$2,500.00
	Check #	501 Grand Ave	Deposit for Event Location	
	18125	Des Moines, IA 50309-2406		
2/16/2006	N/A	Heritage Computer Systems	Other Expenditure	\$301.47
	Check #	PO Box 611	Payroll Taxes	
	Crieck #	Des Moines, IA 50303-0611		
2/16/2006	N/A	Heritage Computer Systems	Other Expenditure	\$548.06
	Check #	PO Box 611	Payroll Taxes	
	Crieck #	Des Moines, IA 50303-0611		
2/16/2006	N/A	Heritage Computer Systems	Other Expenditure	\$689.00
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		

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Committee Na	ame	Committee ID 9098	Sta	atutory Due Date	5/19/2006
Iowa Democratic Party				justed Due Date	
	_		File	ed Date	5/19/2006
			Re	ceived Date	
Status Filed	C Or	mittee Type State Central Committee	Am	nended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

2/16/2006	N/A	Heritage Computer Systems	Other Expenditure	\$775.18
		PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		
2/16/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,631.26
	Check #	PO Box 611	Payroll Taxes	
	Officer #	Des Moines, IA 50303-0611		
2/16/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,878.90
		PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		
2/17/2006	N/A	Boyd, Kevin M	Mileage	\$226.57
	Check #	722 18th St	Mileage, Meals and Beverages Reimb.	
	2172	Des Moines, IA 50314-1020		

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Committee Na	ame	Committee ID 9098	Sta	atutory Due Date	5/19/2006
Iowa Democratic Party				justed Due Date	
	_		File	ed Date	5/19/2006
			Re	ceived Date	
Status Filed	C Or	mittee Type State Central Committee	Am	nended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

2/17/2006	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,457.58
	Check #	722 18th St	Payroll	
	Check #	Des Moines, IA 50314-1020		
2/17/2006	N/A	Carter Printing	Printing & Reproduction	\$154.76
	Check #	1739 E Grand Ave	Envelopes	
	7323	Des Moines, IA 50316-3611		
2/17/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$101.58
	Check #	2100 E 12th St	Payroll	
	20005	Des Moines, IA 50316-1943		
2/17/2006	N/A	Erickson, Karen N	Mileage	\$103.66
	Check #	1520 Woodland Ave	Mileage and Office Supplies Reimb.	
	2171	Des Moines, IA 50309-3229		

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Committee Name Committee ID 9098				Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	S Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

2/17/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,764.33
	Check #	1520 Woodland Ave	Payroll	
		Des Moines, IA 50309-3229		
2/17/2006	N/A	Martin, Rusty	Office Supplies	\$42.20
	Check #	2308 Otley Ave	Office Supplies	
	7326	Perry, IA 50220-2111		
2/17/2006	N/A	Meyer Associates Inc.	Other Expenditure	\$178.85
	Check #	14 7th Ave N	Phone Calls	
	2173	Saint Cloud, MN 56303-4753		
2/17/2006	N/A	Parcell, Emily R	Meals Reimbursement	\$111.43
	Chook #	688 19th St	Meal Reimb.	
	Check # 7324	Des Moines, IA 50314-1008		

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Committee Na	Committee Name Committee ID 9098			Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	C on	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

2/17/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,976.21
		688 19th St	Payroll	
	Check #	350 1541 51		
		Des Moines, IA 50314-1008		
2/17/2006	N/A	Pershing	Other Expenditure	\$300.00
			IRA's	
	Check #	1025 Ashworth Rd		
	30008	West Des Moines, IA 50265-3578		
2/17/2006	N/A	Peterson, Melissa	Mileage	\$65.62
		722 18th St	Mileage	
	Check #			
	7325	Des Moines, IA 50314-1019		
2/17/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
		722 18th St	Payroll	
	Check #			
		Des Moines, IA 50314-1019		

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Committee ID 9098				Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
	_			Filed Date	5/19/2006
				Received Date	
Status Filed	l Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

2/17/2006	N/A	Phillips, Adam L	Salary & Gratuity	\$1,146.83
	Check #	2945 Edgebrooke Dr	Payroll	
	40005	Marion, IA 52302-6270		
2/17/2006	N/A	Phillips, Adam L	Travel	\$20.00
	Check #	2945 Edgebrooke Dr	Cab Reimb.	
	2170	Marion, IA 52302-6270		
2/17/2006	N/A	Pringnitz, Amber	Salary & Gratuity	\$1,394.93
	Check #	206 Cherry St	Payroll	
		Anita, IA 50020		
2/17/2006	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$990.99
	Check #	3000 Grand Ave	Payroll	
		Des Moines, IA 50312-4255		

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Committee Na	Committee Name Committee ID 9098			Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
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				Received Date	
Status Filed	C On	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

2/17/2006	N/A	United States Postal Service	Fund-Raiser (Holding)	\$780.00
	Charle #	1165 2nd Ave	Postage for FR	
	Check # 7327	Des Moines, IA 50318-9704		
2/17/2006	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$507.81
	Check #	2501 Grand Ave	Legal Fees	
	2174	Des Moines, IA 50312-5342		
2/17/2006	N/A	Wellmark	Other Expenditure	\$284.25
	Check #	PO Box 10353	Health Care Premiums	
	2175	Des Moines, IA 50306-0353		
2/17/2006	N/A	Wellmark	Other Expenditure	\$557.50
	Check #	PO Box 10353	Health Care Premiums	
	18126	Des Moines, IA 50306-0353		

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Committee Name Committee ID 9098			Sta	atutory Due Date	5/19/2006
Iowa Democratic Party				justed Due Date	
	_		File	ed Date	5/19/2006
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Status Filed	C Or	mittee Type State Central Committee	Am	nended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

2/17/2006	N/A	Wellmark	Other Expenditure	\$557.50
		PO Box 10353	Health Care Premiums	
	Check #			
	7322	Des Moines, IA 50306-0353		
2/17/2006	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$969.37
	Check #	100 5th Ave NW	Payroll	
	3 110011 11	Altoona, IA 50009-1414		
2/20/2006	N/A	Meyer Associates Inc.	Professional Fees	\$5,615.91
	Check #	14 7th Ave N	Telephone Solicitatiton Fees for FR	
	1021	Saint Cloud, MN 56303-4753		
2/20/2006	N/A	Meyer Associates Inc.	Professional Fees	\$11,533.48
	Charle #	14 7th Ave N	Telephone Solicitatiton Fees for FR	
	Check # 1010	Spint Cloud, MN 56202 4752		
	1010	Saint Cloud, MN 56303-4753		

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Committee Name Committee ID 9098			Sta	atutory Due Date	5/19/2006
Iowa Democratic Party				justed Due Date	
	_		File	ed Date	5/19/2006
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Status Filed	C Or	mittee Type State Central Committee	Am	nended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

0/04/0000	N1/A	D. I.K. I. M.	Miles	# 007.40
2/21/2006	N/A	Boyd, Kevin M	Mileage	\$227.12
		722 18th St	Mileage, Meals and Beverages, Postage Re	
	Check #			
	2177	Des Moines, IA 50314-1020		
2/21/2006	N/A	Phillips, Adam L	Postage, Shipping, Delivery	\$39.00
			Postage	
		2945 Edgebrooke Dr		
	Check #			
	2176	Marion, IA 52302-6270		
2/24/2006	N/A	Caleris	Other Expenditure	\$1,688.61
			Phone Calls	
	Check #			
	7319	West Des Moines, IA 50266		
2/24/2006	N/A	Peterson, Melissa	Mileage	\$120.16
		722 18th St	Mileage and Meals Reimb.	
	Check #			
	7320	Des Moines, IA 50314-1019		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Status Filed	S Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

2/24/2006	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St	Cell Phone	
	7321	Des Moines, IA 50314-1019		
2/24/2006	N/A	Pringnitz, Amber	Other Expenditure	\$50.00
	Check #	206 Cherry St	Cell Phone	
	7318	Anita, IA 50020		
2/28/2006	N/A	Bremer Bank	Bank Charges	\$45.46
	Check #	PO Box 847	Bank Fees	
	Check #	Saint Cloud, MN 56302-0847		
2/28/2006	N/A	Bremer Bank	Bank Charges	\$53.96
	Check #	PO Box 847	Bank Fees	
		Saint Cloud, MN 56302-0847		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
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Status Filed	C On	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

3/2/2006	N/A	Discover Network	Other Expenditure	\$1.86
	Check #	PO Box 52145	Credit Card Processing Charges	
	3.1.33 1.11	Phoenix, AZ 85072-2145		
3/2/2006	N/A	Discover Network	Other Expenditure	\$2.20
	Check #	PO Box 52145	Credit Card Processing Charges	
	Oncok "	Phoenix, AZ 85072-2145		
3/2/2006	N/A	Heartland Payment Systems	Other Expenditure	\$94.79
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
3/2/2006	N/A	Heartland Payment Systems	Other Expenditure	\$127.02
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party			Adjusted Due Date		
	_			Filed Date	5/19/2006
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Status Filed	l Con	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

3/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$301.47
	Check #	PO Box 611	Payroll Taxes	
	GHOOK II	Des Moines, IA 50303-0611		
3/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$548.06
	Check #	PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		
3/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$665.00
	Check #	PO Box 611	Payroll Taxes	
	OHECK #	Des Moines, IA 50303-0611		
3/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$903.56
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		

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Committee Na	ame	Committee ID 9098	Statutory Du	e Date 5/19/2006
Iowa Democratic Party			Adjusted Du	e Date
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			Received Da	te
Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

3/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,631.26
		PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		
3/2/2006	N/A	Heritage Computer Systems	Other Expenditure	\$2,159.53
	Check #	PO Box 611	Payroll Taxes	
	Officer #	Des Moines, IA 50303-0611		
3/3/2006	N/A	All Points Communication	Professional Fees	\$5,000.00
	Check #	PO Box 416	Media Consulting	
	7315	Canaan, NH 03741-0416		
3/3/2006	N/A	Boyd, Kevin M	Meals Reimbursement	\$21.35
		722 18th St	Meals Reimb.	
	Check # 2182	Des Moines, IA 50314-1020		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Demo	ocratic Party			Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/3/2006	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,457.58
	Check #	722 18th St	Payroll	
	Check #	Des Moines, IA 50314-1020		
3/3/2006	N/A	Carter Printing	Printing & Reproduction	\$37.10
	Check #	1739 E Grand Ave	Business Cards	
	2179	Des Moines, IA 50316-3611		
3/3/2006	N/A	Cedar Valley Hospice	Other Expenditure	\$100.00
	Check #	PO Box 2880	Memorial Donation	
	2180	Waterloo, IA 50704		
3/3/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$101.58
	Check #	2100 E 12th St	Payroll	
	20006	Des Moines, IA 50316-1943		

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Committee Na	ame	Committee ID 9098	Statutory Du	e Date 5/19/2006
Iowa Democratic Party			Adjusted Du	e Date
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			Received Da	te
Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

3/3/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,764.33
	Check #	1520 Woodland Ave	Payroll	
		Des Moines, IA 50309-3229		
3/3/2006	N/A	Fiihr, Dean	Office Supplies	\$347.88
	Check #	4110 Forest Ave	Paper	
	2181	Des Moines, IA 50311-2539		
3/3/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,976.21
		688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
3/3/2006	N/A	Pershing	Other Expenditure	\$300.00
	Oh a ala #	1025 Ashworth Rd	IRA's	
	Check # 30010	West Des Moines, IA 50265-3578		
	30010	**************************************		

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Committee Na	ame	Committee ID 9098	Statutory Du	e Date 5/19/2006
Iowa Democratic Party			Adjusted Du	e Date
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			Received Da	te
Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

3/3/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
		722 18th St	Payroll	
	Check #	Des Moines, IA 50314-1019		
3/3/2006	N/A	Phillips, Adam L	Meals Reimbursement	\$40.28
	Check #	2945 Edgebrooke Dr	Meals Reimb.	
	2178	Marion, IA 52302-6270		
3/3/2006	N/A	Phillips, Adam L	Salary & Gratuity	\$1,146.83
	Check #	2945 Edgebrooke Dr	Payroll	
	40006	Marion, IA 52302-6270		
3/3/2006	N/A	Posorske, Alexander	Salary & Gratuity	\$969.37
	Check #	16421 Fox Valley Terrace	Payroll	
	30009	Rockville, MD 20853		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party			Adjusted Due Date		
	_			Filed Date	5/19/2006
				Received Date	
Status Filed	l Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

3/3/2006	N/A	Pringnitz, Amber	Salary & Gratuity	\$1,394.93
		206 Cherry St	Payroll	
	Check #	A .''. IA 50000		
		Anita, IA 50020		
3/3/2006	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$990.99
			Payroll	
		3000 Grand Ave		
	Check #			
		Des Moines, IA 50312-4255		
3/3/2006	N/A	United States Postal Service	Fund-Raiser (Holding)	\$780.00
		1165 2nd Ave	Postage for FR	
	Check #			
	7316	Des Moines, IA 50318-9704		
3/3/2006	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$969.37
		100 5th Ave NW	Payroll	
	Check #	100 Stil Ave NVV		
	3	Altoona, IA 50009-1414		

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Committee Na	ame	Committee ID 9098	Sta	atutory Due Date	5/19/2006
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	_		File	ed Date	5/19/2006
			Re	ceived Date	
Status Filed	C Or	mittee Type State Central Committee	Am	nended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpos	: A	Expenditure Amount

N/A	Bridge Communications	Postage, Shipping, Delivery	\$9,598.77
	50 Progress Circle, Unite 6A	Direct Mail	
2183	Newington, CT 6111		
N/A	Bridge Communications	Postage, Shipping, Delivery	\$10,028.64
		Direct Mail	
	50 Progress Circle, Unite 6A	Direct Maii	
Check #			
7314	Newington, CT 6111		
N/A	Bridge Communications	Printing & Reproduction	\$13,054.30
		B:	
	50 Progress Circle Unite 6A	Direct Mail	
Check #	or regress show, since or		
2183	Newington, CT 6111		
N/A	Bridge Communications	Printing & Reproduction	\$13,638.93
	50 Progress Circle Unite 64	Direct Mail	
Check #	50 Progress Circle, Unite 6A		
	Newington, CT 6111		
	Check # 2183 N/A Check # 7314 N/A Check # 2183	50 Progress Circle, Unite 6A Check # 2183 Newington, CT 6111 N/A Bridge Communications 50 Progress Circle, Unite 6A Check # 7314 Newington, CT 6111 N/A Bridge Communications 50 Progress Circle, Unite 6A Check # 2183 Newington, CT 6111 N/A Bridge Communications 50 Progress Circle, Unite 6A Check # 2183 Newington, CT 6111 N/A Bridge Communications 50 Progress Circle, Unite 6A Check #	Delivery Direct Mail 50 Progress Circle, Unite 6A Check # 2183 Newington, CT 6111 N/A Bridge Communications Direct Mail Postage, Shipping, Delivery Direct Mail For Progress Circle, Unite 6A Check # 7314 Newington, CT 6111 N/A Bridge Communications Printing & Reproduction Direct Mail For Progress Circle, Unite 6A Check # 2183 Newington, CT 6111 N/A Bridge Communications Printing & Reproduction Direct Mail Direct Mail For Progress Circle, Unite 6A Check # 2183 Newington, CT 6111 Direct Mail Direct Mail Direct Mail

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/14/2006	N/A	Bates Niemand	Professional Fees	\$1,500.00
		1025 Vermont Ave NW	Consulting Fee	
	Check # 7312	Washington DC 20005 2516		
	7312	Washington, DC 20005-3516		
3/14/2006	N/A	Iowa Democratic Party - Federal Accour	Other Expenditure	\$38,781.15
		5661 Fleur Dr	Transfer to Federal Account	
	Check #			
		Des Moines, IA 50321-2841		
3/14/2006	N/A	United States Postal Service	Postage, Shipping, Delivery	\$195.00
	Check #	1165 2nd Ave	Postage	
	7313	Des Moines, IA 50318-9704		
3/15/2006	N/A	Erickson, Karen N	Mileage	\$107.53
		1520 Woodland Ave	Mileage and Meals Reimb.	
	Check #			
	2184	Des Moines, IA 50309-3229		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

Telephone Solicitatiton Fees for FR Telephone Solicitatiton Fees for FR 3/16/2006 N/A Meyer Associates Inc. Professional Fees \$7,6 Telephone Solicitatiton Fees for FR Telephone Solicitatiton Fees for FR					
14 7th Ave N Fees for FR	3/16/2006	N/A	Meyer Associates Inc.	Professional Fees	\$3,000.00
1011 Saint Cloud, MN 56303-4753 Professional Fees \$7,6			14 7th Ave N		
3/16/2006 N/A Meyer Associates Inc. Professional Fees \$7,6 Telephone Solicitatiton Fees for FR 14 7th Ave N Check # 1022 Saint Cloud, MN 56303-4753 3/16/2006 N/A Varoga and Rice Other Expenditure \$7,5 Check # 18127 Oakland, CA 94612-2824 3/17/2006 N/A Boyd, Kevin M Meals Reimbursement \$ Meals Reimb.		Check #			
Telephone Solicitatiton Fees for FR 14 7th Ave N Check # 1022 Saint Cloud, MN 56303-4753 3/16/2006 N/A Varoga and Rice Other Expenditure \$7,5 Check # 18127 Oakland, CA 94612-2824 3/17/2006 N/A Boyd, Kevin M Meals Reimbursement \$ Meals Reimb.		1011	Saint Cloud, MN 56303-4753		
14 7th Ave N Fees for FR	3/16/2006	N/A	Meyer Associates Inc.	Professional Fees	\$7,680.07
1022 Saint Cloud, MN 56303-4753 Other Expenditure \$7,5			14 7th Ave N	Telephone Solicitatiton Fees for FR	
3/16/2006 N/A Varoga and Rice Other Expenditure \$7,5 Check # 18127 Oakland, CA 94612-2824 3/17/2006 N/A Boyd, Kevin M Meals Reimbursement \$ Meals Reimb.					
Tield Research 1624 Franklin St Check # 18127 Oakland, CA 94612-2824 3/17/2006 N/A Boyd, Kevin M Meals Reimbursement \$ Meals Reimb.		1022	Saint Cloud, MN 56303-4753		
1624 Franklin St Check # 18127 Oakland, CA 94612-2824 3/17/2006 N/A Boyd, Kevin M Meals Reimbursement \$ Meals Reimb. 722 18th St	3/16/2006	N/A	Varoga and Rice	Other Expenditure	\$7,500.00
18127 Oakland, CA 94612-2824 3/17/2006 N/A Boyd, Kevin M Meals Reimbursement \$ Meals Reimb. 722 18th St		Chook #	1624 Franklin St	Field Research	
3/17/2006 N/A Boyd, Kevin M Meals Reimbursement \$ Meals Reimb. 722 18th St			Oakland CA 94612-2824		
Meals Reimb.		10121	Oakianu, CA 94012-2024		
722 18th St	3/17/2006	N/A	Boyd, Kevin M	Meals Reimbursement	\$16.96
		Check #	722 18th St	Meals Reimb.	
2187 Des Moines, IA 50314-1020			Des Moines, IA 50314-1020		

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Iowa Democratic Party				Adjusted Due Date	
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Status Filed	C On	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/17/2006	N/A	Boyd, Kevin M	Meals Reimbursement	\$85.34
	Check #	722 18th St	Meals Reimb.	
	2192	Des Moines, IA 50314-1020		
3/17/2006	N/A	Boyd, Kevin M	Mileage	\$51.00
	Observation in	722 18th St	Mileage	
	Check # 2191	Des Moines, IA 50314-1020		
				.
3/17/2006	N/A	Caleris	Other Expenditure	\$960.61
			Phone Calls	
	Check #			
	7305	West Des Moines, IA 50266		
3/17/2006	N/A	Carter Printing	Fund-Raiser (Holding)	\$319.06
		1739 E Grand Ave	Flyers for FR	
	Check #	1700 L Glalla AVC		
	7303	Des Moines, IA 50316-3611		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	S Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

3/17/2006	N/A	Carter Printing	Printing & Reproduction	\$37.10
		1739 E Grand Ave	Business Cards	
	Check #			
	7306	Des Moines, IA 50316-3611		
3/17/2006	N/A	Direct Connect Strategies	Other Expenditure	\$88.02
		6028 Fort Hunt Rd	Phone Calls	
	Check #	SOZO I SIL HAIR ING		
	7307	Alexandria, VA 22307-1203		
3/17/2006	N/A	Heritage Computer Systems	Other Expenditure	\$608.86
		PO Box 611	Payroll Taxes	
	Check #			
		Des Moines, IA 50303-0611		
3/17/2006	N/A	Heritage Computer Systems	Other Expenditure	\$657.00
	Check #	PO Box 611	Payroll Taxes	
	CHECK #	Des Moines, IA 50303-0611		
		Des Mollies, IV 20202-0011		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	S Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

3/17/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,086.14
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
3/17/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,158.69
	Check #	PO Box 611	Payroll Taxes	
	Gilook ii	Des Moines, IA 50303-0611		
3/17/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,631.26
	Check #	PO Box 611	Payroll Taxes	
	CHOOK II	Des Moines, IA 50303-0611		
3/17/2006	N/A	Heritage Computer Systems	Other Expenditure	\$2,603.05
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	S Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

3/17/2006	N/A	Hospice of Dubuque	Other Expenditure	\$50.00
		2255 John F. Kennedy Rd.	Memorial Donation	
	Check #			
	2186	Dubuque, IA 52002		
3/17/2006	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$628.40
			Press Clippings	
		PO Box 873		
	Check #			
	2620	Columbia, MO 65205-0873		
3/17/2006	N/A	Link Strategies, LLC	Other Expenditure	\$19,000.00
			5.115	
		300 Walnut St	Field Research	
	Check #	oss tramat st		
	7310	Des Moines, IA 50309-2233		
3/17/2006	N/A	Martes, Leslie	Meals Reimbursement	\$46.64
			Meals Reimb.	
		811 Burr Oaks Drive #1801		
	Check #			
	7309	West Des Moines, IA 50265		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Demo	ocratic Party			Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

3/17/2006	N/A	Martes, Leslie	Other Expenditure	\$59.62
	Check #	811 Burr Oaks Drive #1801	Health Care Reimb.	
	7304	West Des Moines, IA 50265		
3/17/2006	N/A	Parcell, Emily R	Travel	\$690.60
	Check #	688 19th St	Airfare Reimb.	
	7308	Des Moines, IA 50314-1008		
3/17/2006	N/A	Peterson, Melissa	Mileage	\$40.46
	Check #	722 18th St	Mileage	
	7311	Des Moines, IA 50314-1019		
3/17/2006	N/A	Phillips, Adam L	Fund-Raiser (Holding)	\$39.00
	Check #	2945 Edgebrooke Dr	Postage for FR	
	2185	Marion, IA 52302-6270		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	-
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	l Cor	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

3/17/2006	N/A	Phillips, Adam L	Mileage	\$84.66
	Check #	2945 Edgebrooke Dr	Mileage	
	2190	Marion, IA 52302-6270		
3/17/2006	N/A	Phillips, Adam L	Office Supplies	\$50.86
	Check #	2945 Edgebrooke Dr	Office Supplies	
	2193	Marion, IA 52302-6270		
3/17/2006	N/A	Stonehill Care Center	Other Expenditure	\$50.00
	Check #	3485 Windsor	Memorial Donation	
	2188	Dubuque, IA 52001		
3/17/2006	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$163.06
	Check #	2501 Grand Ave	Legal Fees	
	2189	Des Moines, IA 50312-5342		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	-
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	C on	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/20/2006	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,457.58
	Check #	722 18th St	Payroll	
	Oncok II	Des Moines, IA 50314-1020		
3/20/2006	N/A	Brown, Lia	Salary & Gratuity	\$957.20
		1001 Westbrooke Ct	Payroll	
	Check #	West Des Moines, IA 50266-5497		
3/20/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$101.58
		2100 E 12th St	Payroll	
	Check #			
	20007	Des Moines, IA 50316-1943		
3/20/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,764.33
	Check #	1520 Woodland Ave	Payroll	
	OHEOK#	Des Moines, IA 50309-3229		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Demo	cratic Party			Adjusted Due Date	
				Filed Date	5/19/2006
				Received Date	
Status Filed	l Con	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

3/20/2006	N/A	Latessa, Donna L	Salary & Gratuity	\$1,013.82
	Check #	447 Scandia Ave	Payroll	
	J.1.551, 11	Des Moines, IA 50315-3661		
3/20/2006	N/A	Martes, Leslie	Salary & Gratuity	\$1,206.48
	Olavala #	811 Burr Oaks Drive #1801	Payroll	
	Check # 30011	West Des Moines, IA 50265		
3/20/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,976.21
		688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
3/20/2006	N/A	Pershing	Other Expenditure	\$159.70
	Check #	1025 Ashworth Rd	IRA's	
	18128	West Des Moines, IA 50265-3578		

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Committee ID 9098			Statutory Due Date	5/19/2006	
Iowa Democratic Party			Adjusted Due Date		
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	l Con	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

3/20/2006	N/A	Pershing	Other Expenditure	\$300.00
	Check #	1025 Ashworth Rd	IRA's	
	30013	West Des Moines, IA 50265-3578		
3/20/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
	Check #	722 18th St Des Moines, IA 50314-1019	Payroll	
3/20/2006	N/A	Phillips, Adam L	Salary & Gratuity	\$1,146.83
	Check #	2945 Edgebrooke Dr	Payroll	
	40007	Marion, IA 52302-6270		
3/20/2006	N/A	Posorske, Alexander	Salary & Gratuity	\$969.37
	Check #	16421 Fox Valley Terrace	Payroll	
	30012	Rockville, MD 20853		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party			[.	Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	S Cor	mittee Type State Central Committee	[Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount

3/20/2006	N/A	Pringnitz, Amber	Salary & Gratuity	\$1,394.93
	Check #	206 Cherry St	Payroll	
		Anita, IA 50020		
3/20/2006	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$990.99
		3000 Grand Ave	Payroll	
	Check #	Des Moines, IA 50312-4255		
3/20/2006	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$969.37
		100 5th Ave NW	Payroll	
	Check #	Altoona, IA 50009-1414		
3/24/2006	N/A	Boyd, Kevin M	Mileage	\$125.64
		722 18th St	Mileage and Copies	
	Check # 2195	Des Moines, IA 50314-1020		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	C on	mittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

3/24/2006	N/A	Carter Printing	Printing & Reproduction	\$37.10
		1739 E Grand Ave	Business Cards	
	Check # 7295	Des Moines, IA 50316-3611		
	1293	Des Moines, IA 50316-3611		
3/24/2006	N/A	Carter Printing	Printing & Reproduction	\$243.80
			Checks	
		1739 E Grand Ave		
	Check #			
	7297	Des Moines, IA 50316-3611		
3/24/2006	N/A	Centerplate	Fund-Raiser (Holding)	\$1,159.79
		1 Line Dr	Food and Refreshments for a FR	
	Check #	T Lifte Di		
	7298	Des Moines, IA 50309-4640		
3/24/2006	N/A	DCS Campaign, LLC	Other Expenditure	\$3,200.00
		COO Deservativania Ava CE	Email Fees	
	Check #	600 Pennsylvania Ave SE		
	7296	Washington, DC 20003-4316		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party			[.	Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	S Cor	mittee Type State Central Committee	[Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount

3/24/2006	N/A	Martes, Leslie	Mileage	\$34.34
	Check #	811 Burr Oaks Drive #1801	Mileage	
	7300	West Des Moines, IA 50265		
3/24/2006	N/A	Phillips, Adam L	Mileage	\$73.78
	Check #	2945 Edgebrooke Dr	Mileage	
	2197	Marion, IA 52302-6270		
3/24/2006	N/A	Phillips, Adam L	Mileage	\$128.52
	Check #	2945 Edgebrooke Dr	Mileage	
	2194	Marion, IA 52302-6270		
3/24/2006	N/A	Phillips, Adam L	Mileage	\$134.64
	Check #	2945 Edgebrooke Dr	Mileage	
	2198	Marion, IA 52302-6270		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party			[.	Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	S Cor	mittee Type State Central Committee	[Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount

3/24/2006	N/A	State of Iowa	Other Expenditure	\$15.00
	Check #	State Capitol	Employment Verification	
	7294	Des Moines, IA 50319		
3/24/2006	N/A	United States Postal Service	Fund-Raiser (Holding)	\$585.00
	Check #	1165 2nd Ave	Postage for FR	
	7301	Des Moines, IA 50318-9704		
3/24/2006	N/A	Wellmark	Other Expenditure	\$841.75
	Check #	PO Box 10353	Health Care Premiums	
	2196	Des Moines, IA 50306-0353		
3/24/2006	N/A	Wellmark	Other Expenditure	\$1,115.00
		PO Box 10353	Health Care Premiums	
	Check # 18129	Dog Moings IA 50206 0252		
	10129	Des Moines, IA 50306-0353		

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Committee Na	ame	Committee ID 9098	Sta	atutory Due Date	5/19/2006
Iowa Democratic Party			Ad	justed Due Date	
	_		File	ed Date	5/19/2006
			Re	ceived Date	
Status Filed	C Or	mittee Type State Central Committee	Am	nended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpos	: A	Expenditure Amount

0/04/0000	N 1/A	Mallacad	Others E 111	#4.054.05
3/24/2006	N/A	Wellmark	Other Expenditure	\$1,951.25
			Health Care Premiums	
		PO Box 10353		
	Check #			
	7302	Des Moines, IA 50306-0353		
3/27/2006	N/A	Bridge Communications	Postage, Shipping, Delivery	\$10,028.64
			Direct Mail	
		50 Progress Circle, Unite 6A		
	Check #			
	7279	Newington, CT 6111		
3/27/2006	N/A	Bridge Communications	Printing & Reproduction	\$13,638.93
		50 Progress Circle, Unite 6A	Direct Mail	
	Check #	50 Frogress Circle, Office OA		
	7279	Newington, CT 6111		
3/31/2006	N/A	Bremer Bank	Bank Charges	\$24.22
0,01,000				*
			Bank Fees	
		PO Box 847	Darmer 666	
	Check #			
		Saint Cloud, MN 56302-0847		

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Committee Na	ame	Committee ID 9098	Sta	atutory Due Date	5/19/2006
Iowa Democratic Party			Ad	justed Due Date	
	_		File	ed Date	5/19/2006
			Re	ceived Date	
Status Filed	C Or	mittee Type State Central Committee	Am	nended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpos	: A	Expenditure Amount

3/31/2006	N/A	Bremer Bank	Bank Charges	\$27.72
	Check #	PO Box 847	Bank Fees	
	Crieck #	Saint Cloud, MN 56302-0847		
4/3/2006	N/A	Iowa Democratic Party - Federal Accour	Other Expenditure	\$9,043.14
	Check #	5661 Fleur Dr	Transfer to Federal Account	
	Griook "	Des Moines, IA 50321-2841		
4/3/2006	N/A	Peterson, Melissa	Other Expenditure	\$50.00
	Check #	722 18th St	Cell Phone	
	7292	Des Moines, IA 50314-1019		
4/3/2006	N/A	Pringnitz, Amber	Mileage	\$130.93
	Check #	206 Cherry St	Mileage and Office Supplies Reimb.	
	7293	Anita, IA 50020		

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Committee Na	ame	Committee ID 9098	Statutory Du	e Date 5/19/2006
Iowa Democratic Party			Adjusted Du	e Date
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			Received Da	te
Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

4/3/2006	N/A	Pringnitz, Amber	Other Expenditure	\$50.00
		206 Cherry St	Cell Phone	
	Check #			
	7291	Anita, IA 50020		
4/4/2006	N/A	Davitt Photo Alliance	Photography	\$7,574.62
		PO Box 6235	Photography	
	Check #			
	7290	Des Moines, IA 50309-6235		
4/4/2006	N/A	Davitt Photo Alliance	Photography	\$9,461.01
		PO Box 6235	Photography	
	Check #			
	2199	Des Moines, IA 50309-6235		
4/4/2006	N/A	Heartland Payment Systems	Other Expenditure	\$13.97
	Ohart "	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
	Check #	Lafface and The INL 47400		
		Jeffersonville, IN 47130		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party			Adjusted Due Date		
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Status Filed	C On	mittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

4/4/2006	N/A	Heartland Payment Systems	Other Expenditure	\$21.92
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
4/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$436.69
		PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		
4/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$657.00
	Check #	PO Box 611	Payroll Taxes	
	CHECK #	Des Moines, IA 50303-0611		
4/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$887.33
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party			Adjusted Due Date		
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

4/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,080.76
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
4/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,631.26
	Check #	PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		
4/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$2,603.05
	Check #	PO Box 611	Payroll Taxes	
	GHOOK II	Des Moines, IA 50303-0611		
4/4/2006	N/A	Iowa Democratic Party - Federal Accour	Other Expenditure	\$10,863.97
	Check #	5661 Fleur Dr	Transfer to Federal Account	
		Des Moines, IA 50321-2841		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party			Adjusted Due Date		
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Status Filed	l Con	mittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/4/2006	N/A	West Bank	Bank Charges	\$4.24
	Check #	PO Box 65020	Bank Fees	
		West Des Moines, IA 50265-0020		
4/5/2006	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,457.58
	Check #	722 18th St	Payroll	
	Oncok n	Des Moines, IA 50314-1020		
4/5/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$50.79
		2100 E 12th St	Payroll	
	Check # 20008	Des Moines, IA 50316-1943		
4/5/2006	N/A	DELL	Office Equipment	\$6,871.20
		PO Box 676032	Computers	
	Check #			
	7289	Dallas, TX 75267		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party			Adjusted Due Date		
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Status Filed	C On	mittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

4/5/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,764.33
		1520 Woodland Ave	Payroll	
	Check #	Des Moines, IA 50309-3229		
4/5/2006	N/A	Latessa, Donna L	Salary & Gratuity	\$1,043.02
			Payroll	
	Check #	447 Scandia Ave	ayron	
	Grisek "	Des Moines, IA 50315-3661		
4/5/2006	N/A	Martes, Leslie	Salary & Gratuity	\$1,206.48
			Payroll	
	Check #	811 Burr Oaks Drive #1801		
		West Des Moines, IA 50265		
4/5/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,976.21
			Payroll	
	Check #	688 19th St		
		Des Moines, IA 50314-1008		

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Committee Na	ame	Committee ID 9098	Statutory Du	e Date 5/19/2006
Iowa Democratic Party			Adjusted Du	e Date
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Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

4/5/2006	N/A	Pershing	Other Expenditure	\$300.00
	Check #	1025 Ashworth Rd	IRA's	
	30015	West Des Moines, IA 50265-3578		
4/5/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
	Check #	722 18th St	Payroll	
		Des Moines, IA 50314-1019		
4/5/2006	N/A	Phillips, Adam L	Salary & Gratuity	\$1,146.83
	Check #	2945 Edgebrooke Dr	Payroll	
	onoun	Marion, IA 52302-6270		
4/5/2006	N/A	Posorske, Alexander	Salary & Gratuity	\$969.37
	Check #	16421 Fox Valley Terrace	Payroll	
	30014	Rockville, MD 20853		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party			[.	Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	S Cor	mittee Type State Central Committee	[Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

4/5/2006	N/A	Pringnitz, Amber	Salary & Gratuity	\$1,394.93
		3 - 7	, , , , , , , , , ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		000 01 04	Payroll	
	Check #	206 Cherry St		
		Anita, IA 50020		
4/5/2006	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$990.99
		2000 Crand Ave	Payroll	
	Check #	3000 Grand Ave		
		Des Moines, IA 50312-4255		
4/5/2006	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$969.37
		100 5th Ave NW	Payroll	
	Check #	100 Stri Ave NVV		
		Altoona, IA 50009-1414		
4/7/2006	N/A	Bates Niemand	Professional Fees	\$1,500.00
		4005 Varraget Ave NW	Consulting Fee	
	Check #	1025 Vermont Ave NW		
	7282	Washington, DC 20005-3516		

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Committee Na	ame	Committee ID 9098	Statutory Du	e Date 5/19/2006
Iowa Democratic Party			Adjusted Du	e Date
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Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

722 18th St Check # 2202 Des Moines, IA 50314-1020 4/7/2006 N/A DCS Campaign, LLC - VA Fund-Raiser (Holding) \$62. Check # 7283 Alexandria, VA 22307	4/7/2006	N/A	Boyd, Kevin M	Fund-Raiser (Holding)	\$139.75
2206 Des Moines, IA 50314-1020 4/7/2006 N/A Boyd, Kevin M Travel \$896. Check # 2202 Des Moines, IA 50314-1020 4/7/2006 N/A DCS Campaign, LLC - VA Fund-Raiser (Holding) \$62. Check # 7283 Alexandria, VA 22307 4/7/2006 N/A Erickson, Karen N Meals Reimbursement \$19. Meals Reimb.			722 18th St	Postage for FR	
4/7/2006 N/A Boyd, Kevin M Travel \$896. 4/7/2006 N/A Des Moines, IA 50314-1020 4/7/2006 N/A DCS Campaign, LLC - VA Fund-Raiser (Holding) \$62. 4/7/2006 Phone Calls for FR 6028 Fort Hunt Road Phone Calls for FR 4/7/2006 N/A Erickson, Karen N Meals Reimbursement \$19. Meals Reimb. Meals Reimb.		Check #			
Mileage, Postage and Airfare 722 18th St Check # 2202 Des Moines, IA 50314-1020 4/7/2006 N/A DCS Campaign, LLC - VA Fund-Raiser (Holding) \$62. Check # 7283 Alexandria, VA 22307 4/7/2006 N/A Erickson, Karen N Meals Reimbursement \$19. Mileage, Postage and Airfare		2206	Des Moines, IA 50314-1020		
722 18th St Check # 2202 Des Moines, IA 50314-1020 4/7/2006 N/A DCS Campaign, LLC - VA Fund-Raiser (Holding) \$62. Phone Calls for FR 6028 Fort Hunt Road Check # 7283 Alexandria, VA 22307 4/7/2006 N/A Erickson, Karen N Meals Reimbursement \$19. Meals Reimb.	4/7/2006	N/A	Boyd, Kevin M	Travel	\$896.42
2202 Des Moines, IA 50314-1020 4/7/2006 N/A DCS Campaign, LLC - VA Fund-Raiser (Holding) \$62. Phone Calls for FR 6028 Fort Hunt Road Check # 7283 Alexandria, VA 22307 4/7/2006 N/A Erickson, Karen N Meals Reimbursement \$19. Meals Reimb. 1520 Woodland Ave Meals Reimb.		Check #	722 18th St		
4/7/2006 N/A DCS Campaign, LLC - VA Fund-Raiser (Holding) \$62. Check # 7283 Alexandria, VA 22307 4/7/2006 N/A Erickson, Karen N Meals Reimbursement \$19. Meals Reimb.			Des Moines IA 50314-1020		
Check # 7283 Alexandria, VA 22307 4/7/2006 N/A Erickson, Karen N Meals Reimbursement \$19.			255 Mellies, 17 (355) 1 1325		
Check # 7283 Alexandria, VA 22307 4/7/2006 N/A Erickson, Karen N Meals Reimbursement \$19. 1520 Woodland Ave	4/7/2006	N/A	DCS Campaign, LLC - VA	Fund-Raiser (Holding)	\$62.67
Check # 7283 Alexandria, VA 22307 4/7/2006 N/A Erickson, Karen N Meals Reimbursement \$19. 1520 Woodland Ave				Phone Calls for FR	
7283 Alexandria, VA 22307 4/7/2006 N/A Erickson, Karen N Meals Reimbursement \$19. 1520 Woodland Ave			6028 Fort Hunt Road		
4/7/2006 N/A Erickson, Karen N Meals Reimbursement \$19. Meals Reimb. 1520 Woodland Ave					
Meals Reimb.		7283	Alexandria, VA 22307		
1520 Woodland Ave	4/7/2006	N/A	Erickson, Karen N	Meals Reimbursement	\$19.00
				Meals Reimb.	
Officer #		Chook #	1520 Woodland Ave		
2201 Des Moines, IA 50309-3229			Des Moines IA 50309-3229		

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Status Filed	S Con	nmittee Type State Central Committee		Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

4/7/2006	N/A	Link Strategies, LLC	Mileage	\$653.68
	Check #	300 Walnut St	Copies, Mileage and Parking	
	7285	Des Moines, IA 50309-2233		
4/7/2006	N/A	Martes, Leslie	Other Expenditure	\$50.00
	Check #	811 Burr Oaks Drive #1801	Cell Phone	
	7284	West Des Moines, IA 50265		
4/7/2006	N/A	Martes, Leslie	Travel	\$222.90
	Check #	811 Burr Oaks Drive #1801	Airfare Reimb.	
	7280	West Des Moines, IA 50265		
4/7/2006	N/A	Peterson, Melissa	Postage, Shipping, Delivery	\$212.36
	Check #	722 18th St	Copies and Shipping	
	7286	Des Moines, IA 50314-1019		

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	_		File	ed Date	5/19/2006
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Status Filed	C Or	mittee Type State Central Committee	Am	nended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpos	: A	Expenditure Amount

4/7/2006	N/A	Phillips, Adam L	Meals Reimbursement	\$31.76
	Check #	2945 Edgebrooke Dr	Meals Reimb.	
	2205	Marion, IA 52302-6270		
4/7/2006	N/A	Phillips, Adam L	Mileage	\$40.80
	Chaple #	2945 Edgebrooke Dr	Mileage	
	Check # 2200	Marion, IA 52302-6270		
4/7/2006	N/A	Phillips, Adam L	Mileage	\$259.42
	Check #	2945 Edgebrooke Dr	Mileage	
	2208	Marion, IA 52302-6270		
4/7/2006	N/A	Pringnitz, Amber	Meals Reimbursement	\$56.52
	Check #	206 Cherry St	Meals Reimb.	
	7281	Anita, IA 50020		

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Status Filed	i Con	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/7/2006	N/A	Quality Inn	Other Expenditure	\$945.32
		929 3rd St	Conference Room Rental and Catering	
	Check #			
	2203	Des Moines, IA 50309-1324		
4/7/2006	N/A	Strategic Services	Other Expenditure	\$3,000.00
	Check #	499 S Capitol St SW	Field Research	
	7287	Weekington DC 20002 4047		
	7287	Washington, DC 20003-4047		
4/7/2006	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$360.62
		2501 Grand Ave	Legal Fees	
	Check #			
	2204	Des Moines, IA 50312-5342		
4/7/2006	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$521.99
		0.504.0	Legal Fees	
	Check #	2501 Grand Ave		
	7288	Des Moines, IA 50312-5342		
	1200	DO3 MOITIOS, 1/1 000 12-0042		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINOSE		Expenditure Amount

4/7/2006	N/A	Wandro, Baer & Casper, P.C.	Professional Fees	\$637.98
		2501 Grand Ave	Legal Fees	
	Check #	2501 Grand Ave		
	2207	Des Moines, IA 50312-5342		
4/11/2006	N/A	Meyer Associates Inc.	Professional Fees	\$4,670.52
	Check #	14 7th Ave N	Telephone Solicitatiton Fees for FR	
	1013	Saint Cloud, MN 56303-4753		
	1013	Saint Gloud, Wild 30303-4733		
4/13/2006	N/A	Erickson, Karen N	Mileage	\$22.10
	Check #	1520 Woodland Ave	Mileage	
	2210	Des Moines, IA 50309-3229		
4/13/2006	N/A	Martes, Leslie	Mileage	\$111.76
	Chook #	811 Burr Oaks Drive #1801	Mileage	
	Check # 7276	West Des Moines, IA 50265		
	1210	VVEST DES IVIUITES, IA 30203		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

4/13/2006	N/A	Meyer Teleservices	Fund-Raiser (Holding)	\$214.50
		14 North Seventh Avenue	Phone Calls for FR	
	Check #			
	2211	St. Cloud, MN 56303		
4/13/2006	N/A	Peterson, Melissa	Meals Reimbursement	\$175.14
		722 18th St	Meals	
	Check #	722 10111 61		
	7277	Des Moines, IA 50314-1019		
4/13/2006	N/A	Phillips, Adam L	Fund-Raiser (Holding)	\$565.22
	Check #	2945 Edgebrooke Dr	Food and Refreshment for FR, Office Supp	
	2209	Marion, IA 52302-6270		
4/13/2006	N/A	Pringnitz, Amber	Mileage	\$36.38
	Check #	206 Cherry St	Mileage	
	7275	Anita, IA 50020		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

4/13/2006	N/A	Strategic Services	Other Expenditure	\$3,000.00
		499 S Capitol St SW	Facility Rental	
	Check #	100 0 00,010,010,010		
	7278	Washington, DC 20003-4047		
4/17/2006	N/A	Iowa Democratic Party - Federal Accour	Other Expenditure	\$15,340.16
			Transfer to Federal Account	
	Check #	5661 Fleur Dr	rioddin	
	Check #	Des Moines, IA 50321-2841		
				.
4/19/2006	N/A	Dell USA L.P.	Office Equipment	\$3,587.04
			Computors	
		Box 676032	Computers	
	Check #			
	2212	Richardson, TX 75081		
4/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$573.91
		PO Box 611	Payroll Taxes	
	Check #	5 = 5		
		Des Moines, IA 50303-0611		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
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Status Filed	C On	mittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

4/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$653.00
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		
4/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,161.89
	Check #	PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		
4/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,495.71
	Check #	PO Box 611	Payroll Taxes	
	Crieck #	Des Moines, IA 50303-0611		
4/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,628.26
	Check #	PO Box 611	Payroll Taxes	
		Des Moines, IA 50303-0611		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

4/19/2006	N/A	Heritage Computer Systems	Other Expenditure	\$3,328.39
		PO Box 611	Payroll Taxes	
	Check #	Des Moines, IA 50303-0611		
4/20/2006	N/A	Bond, David	Salary & Gratuity	\$970.37
	Check #	169 Andover Street	Payroll	
	30016	North Andover, MA 08145		
4/20/2006	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,458.58
	Check #	722 18th St	Payroll	
	Crieck #	Des Moines, IA 50314-1020		
4/20/2006	N/A	Brown, Lia	Salary & Gratuity	\$958.20
	Check #	1001 Westbrooke Ct	Payroll	
	Check #	West Des Moines, IA 50266-5497		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/20/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$151.38
	Check #	2100 E 12th St	Payroll	
	20009	Des Moines, IA 50316-1943		
4/20/2006	N/A	Cook, Victoria	Salary & Gratuity	\$797.51
	Check #	528 Pennsylvania Avenue #4	Payroll	
	30017	Story City, IA 50248		
4/20/2006	N/A	Cooper, John	Salary & Gratuity	\$547.64
	Check #	601 Riverside Drive	Payroll	
	30018	Newport News, VA 23606		
4/20/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,765.33
	Check #	1520 Woodland Ave	Payroll	
		Des Moines, IA 50309-3229		

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Status Filed	S Cor	mittee Type State Central Committee	[Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount

4/20/2006	N/A	Fields, Chris	Salary & Gratuity	\$987.99
		1031 1/2 Central Avenue #3	Payroll	
	Check #	1001 1/2 00111101 71101100 710		
	30019	Fort Dodge, IA 50501		
4/20/2006	N/A	Ingebretson, Katie	Salary & Gratuity	\$594.89
		3523 Pheasant Drive #3	Payroll	
	Check #	3323 Fileasant Drive #3		
	30020	Waterloo, IA 50702		
4/20/2006	N/A	Latessa, Donna L	Salary & Gratuity	\$1,013.82
			Payroll	
		447 Scandia Ave	, ayron	
	Check #	Des Moines, IA 50315-3661		
4/20/2006	N/A	Martes, Leslie	Salary & Gratuity	\$1,207.48
			Payroll	
		811 Burr Oaks Drive #1801		
	Check #	West Des Maises IA 50005		
		West Des Moines, IA 50265		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

4/20/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,977.21
	Check #	688 19th St	Payroll	
	Check #	Des Moines, IA 50314-1008		
4/20/2006	N/A	Pershing	Other Expenditure	\$159.70
	Check #	1025 Ashworth Rd	IRA's	
	20010	West Des Moines, IA 50265-3578		
4/20/2006	N/A	Pershing	Other Expenditure	\$411.00
	Check #	1025 Ashworth Rd	IRA's	
	30021	West Des Moines, IA 50265-3578		
4/20/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
		722 18th St	Payroll	
	Check #	Des Moines, IA 50314-1019		
		DG3 MOITIE3, IA 303 14-10 13		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

4/20/2006	N/A	Phillips, Adam L	Salary & Gratuity	\$1,147.83
	Check #	2945 Edgebrooke Dr	Payroll	
		Marion, IA 52302-6270		
4/20/2006	N/A	Pringnitz, Amber	Salary & Gratuity	\$1,357.30
	Check #	206 Cherry St	Payroll	
	Crieck #	Anita, IA 50020		
4/20/2006	N/A	Rosenberg, Gillian B	Salary & Gratuity	\$990.99
		3000 Grand Ave	Payroll	
	Check #	Des Moines, IA 50312-4255		
4/20/2006	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$970.37
	Check #	100 5th Ave NW	Payroll	
	OHECK #	Altoona, IA 50009-1414		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

4/24/2006	9000	Adair County Democratic Central Comm	Political Contribution	\$6.25
		208 SE Linn Street	Contribution	
	Check #			
	18131	Greenfield, IA 50849		
4/24/2006	9010	Benton County Democratic Central Com	Political Contribution	\$32.50
		2732 67th St	Contribution	
	Check #	2702 07111 01		
	18132	Newhall, IA 52315		
4/24/2006	9016	Bremer County Democratic Central Com	Political Contribution	\$56.25
	0	222 - 5th Avenue NW	Contribution	
	Check #	Maria da 10.077		
	18133	Waverly, IA 50677		
4/24/2006	9020	Buena Vista County Democratic Central	Political Contribution	\$18.75
	Check #	1209 Spooner Street	Contribution	
	18134	Storm Lake, IA 50588		

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4/24/2006	9022	Butler County Democratic Central Comm	Political Contribution	\$6.25
		33918 - 302nd Street	Contribution	
	Check #			
	18135	Cedar Falls, IA 50613		
4/24/2006	9026	Carroll County Democratic Central Com	Political Contribution	\$8.75
		19018 245 Street	Contribution	
	Check #	15010 240 011001		
	18136	Carroll, IA 51401		
4/24/2006	9032	Cerro Gordo County Democratic Central	Political Contribution	\$118.75
		943 Sixth St. SE	Contribution	
	Check #			
	18137	Mason City, IA 50401		
4/24/2006	9048	Dallas County Democratic Central Comr	Political Contribution	\$6.25
		0000 14	Contribution	
	Check #	2833 J Avenue		
	18138	Adel, IA 50003		

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4/24/2006	9056	Delaware County Democratic Central Co	Political Contribution	\$33.75
	Check #	729 E. Main	Contribution	
	18139	Manchester, IA 52057		
4/24/2006	9058	Des Moines County Democratic Central	Political Contribution	\$8.75
	Check #	200 Emmett St.	Contribution	
	18140	Burlington, IA 52601-		
4/24/2006	9062	Dubuque County Democratic Central Co	Political Contribution	\$6.25
	Check #	1638 Iowa Street	Contribution	
	18141	Dubuque, IA 52001		
4/24/2006	9078	Guthrie County Democratic Central Com	Political Contribution	\$32.50
	Check #	PO Box 194	Contribution	
	18142	Guthrie Center, IA 50115		

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		Hardin County Democratic Central Com	Political Contribution	\$12.50
		1202 2nd Avenue	Contribution	
	Check #			
	18143	Ackley, IA 50601		
4/24/2006	9099	Jackson County Democratic Central Cor	Political Contribution	\$27.50
	Ob a ale #	26579 Sieverding Ridge Rd.	Contribution	
	Check #	 		
	18144	Bellevue, IA 52031		
4/24/2006	9105	Johnson County Democratic Central Co	Political Contribution	\$17.50
	Check #	822 Roosevelt St.	Contribution	
	18145	Iowa City, IA 52240		
	9121	Lyon County Democratic Central Comm	Political Contribution	\$17.50
	Check #	1178 Harding Ave.	Contribution	
	18146	Rock Rapids, IA 51246		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9125	Mahaska County Democratic Central Co	Political Contribution	\$51.25
Check #	106 Geneva Drive	Contribution	
18147	Oskaloosa, IA 52577		
9129	Marshall County Democratic Central Co	Political Contribution	\$8.75
	Box 723	Contribution	
	State Center IA F0247		
18148	State Center, IA 50247		
9133	Mitchell County Democratic Central Con	Political Contribution	\$45.00
Chook #	1291 400th St	Contribution	
	Osage IA 50461		
9139		Political Contribution	\$8.75
Check #	2169 Hickory Ave.	Contribution	
18150	Red Oak, IA 51566		
	Check # 18147 9129 Check # 18148 9133 Check # 18149 9139 Check #	106 Geneva Drive Check # 18147 Oskaloosa, IA 52577 9129 Marshall County Democratic Central Col Box 723 Check # 18148 State Center, IA 50247 9133 Mitchell County Democratic Central Con 1291 400th St Check # 18149 Osage, IA 50461 9139 Montgomery County Democratic Central Check # 2169 Hickory Ave. Check #	Check # 18147 Oskaloosa, IA 52577 9129 Marshall County Democratic Central Co Box 723 Check # 18148 State Center, IA 50247 9133 Mitchell County Democratic Central Con Political Contribution 2169 Hickory Ave. Check # Contribution Contribution

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/24/2006	9145	Osceola County Democratic Central Cor	Political Contribution	\$23.75
		5716 115th St.	Contribution	
	Check #	37 10 11311 31.		
	18151	Bigelow, MN 56117		
4/24/2006	9149	Palo Alto County Democratic Central Co	Political Contribution	\$37.50
			Contribution	
	Chapte #	5019 460th Avenue		
	Check # 18152	Mallard, IA 50562		
	10132	Ivialiaru, IA 30302		
4/24/2006	9151	Plymouth County Democratic Central Co	Political Contribution	\$8.75
			Contribution	
		17279 180th Street		
	Check #	Alimana 14 54004		
	18153	Akron, IA 51001		
4/24/2006	9155	Polk County Democratic Central Commi	Political Contribution	\$61.25
			Contribution	
		317 6th Ave.		
	Check #			
	18154	Des Moines, IA 50306		

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4/24/2006	9157	Pottawattamie Cnty. Democratic Central	Political Contribution	\$17.50
4/24/2000	3107	ottawattamie only. Bomoratio ochtral	1 ontion Contribution	ψ17.00
			Contribution	
		13575 Berryhill Avenue	Contribution	
	Check #			
	18155	Council Bluffs, IA 51503		
4/24/2006	9166	Scott County Democratic Central Comm	Political Contribution	\$6.25
			Contribution	
	Check #	3330 Tremont		
	18156	Davenport, IA 52803		
	10130	Davenport, IA 32003		
4/24/2006	9168	Shelby County Democratic Central Com	Political Contribution	\$2.50
			Contribution	
	Object 1	Box 128		
	Check # 18157	Harlan, IA 51537		
	10137	Hallall, IA 31337		
4/24/2006	9172	Story County Democratic Central Comm	Political Contribution	\$20.00
			Contribution	
		2800 Pinehurst Circle		
	Check #	Amas 14 50044		
	18158	Ames, IA 50014		

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Iowa Democratic Party				Adjusted Due Date	
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Status Filed	l Con	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/24/2006	9178	Union County Democratic Central Comm	Political Contribution	\$58.75
	Check #	811 North Spruce Street	Contribution	
	18159	Creston, IA 50801		
4/24/2006	9182	Wapello County Democratic Central Cor	Political Contribution	\$21.25
	Ob a ale #	322 S. Davis	Contribution	
	Check # 18160	Ottumwa, IA 52501		
4/24/2006	9190	Webster County Democratic Central Co	Political Contribution	\$18.75
	Check #	3 Johnson Place	Contribution	
	18161	Ft. Dodge, IA 50501		
4/24/2006	9194	Winneshiek County Democratic Central	Political Contribution	\$36.25
	Check #	405 Day St	Contribution	
	18162	Decorah, IA 52101		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Demo	cratic Party			Adjusted Due Date	
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Status Filed	C On	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

4/24/2006	9200	Wright County Democratic Central Com	Political Contribution	\$36.25
	Charle #	303 W. Sheppard	Contribution	
	Check # 18163	Dows, IA 50071		
	10103	D0W3, IA 3007 1		
4/24/2006	N/A	Boesen	Other Expenditure	\$157.99
			Memorial Flowers	
		3422 Beaver Ave		
	Check #			
	2214	Des Moines, IA 50310-3241		
4/24/2006	N/A	Boyd, Kevin M	Mileage	\$139.06
		722 18th St	Mileage	
	Check #	722 1001 00		
	2215	Des Moines, IA 50314-1020		
4/24/2006	N/A	Phillips, Adam L	Mileage	\$41.48
			Mileage	
	Ob1 - #	2945 Edgebrooke Dr		
	Check #	Marian IA 52202 0270		
	2213	Marion, IA 52302-6270		

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Status Filed	C Or	mittee Type State Central Committee	Am	nended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpos	: A	Expenditure Amount

				1
4/24/2006	N/A	State of Iowa	Other Expenditure	\$75.00
		Chata Canital	Employment Verification	
	Check #	State Capitol		
	7272	Des Moines, IA 50319		
4/24/2006	N/A	Wellmark	Other Expenditure	\$336.23
		PO Box 10353	Health Care Premiums	
	Check #	F O BOX 10393		
	7273	Dec Maines IA 50206 0252		
	1213	Des Moines, IA 50306-0353		
4/24/2006	N/A	Wellmark	Other Expenditure	\$677.46
			Health Care Premiums	
		PO Box 10353		
	Check #			
	2216	Des Moines, IA 50306-0353		
4/24/2006	N/A	Wellmark	Other Expenditure	\$1,344.92
			Health Care Premiums	
		PO Box 10353		
	Check #			
	18130	Des Moines, IA 50306-0353		

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Status Filed	C Or	mittee Type State Central Committee	Am	nended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpos	: A	Expenditure Amount

4/24/2006	N/A	Wellmark	Other Expenditure	\$1,344.92
	Check #	PO Box 10353	Health Care Premiums	
	7274	Des Moines, IA 50306-0353		
4/26/2006	N/A	Iowa Democratic Party - Federal Accour	Other Expenditure	\$3,437.23
	Check #	5661 Fleur Dr	Transfer to Federal Account	
	Crieck #	Des Moines, IA 50321-2841		
4/26/2006	N/A	Iowa Democratic Party - Federal Accour	Other Expenditure	\$32,710.20
	Check #	5661 Fleur Dr	Transfer to Federal Account	
		Des Moines, IA 50321-2841		
4/26/2006	N/A	Strategic Services	Other Expenditure	\$5,000.00
	Check #	499 S Capitol St SW	Field Research	
	111968428	Washington, DC 20003-4047		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

4/27/2006	9184	Warren County Democratic Central Com	Political Contribution	\$440.00
	Check #	3234 Nevada	Contribution	
	18164	St. Charles, IA 50240		
4/27/2006	N/A	Bond, David	Other Expenditure	\$50.00
		169 Andover Street	Cell Phone	
	Check #			
	7264	North Andover, MA 08145		
4/27/2006	N/A	Boyd, Kevin M	Travel	\$669.23
	Check #	722 18th St	Lodging and Cab Fare	
	2218	Des Moines, IA 50314-1020		
4/27/2006	N/A	Carter Printing	Fund-Raiser (Holding)	\$50.88
	Check#	1739 E Grand Ave	Board for FR	
	7262	Des Moines, IA 50316-3611		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

4/27/2006	N/A	Carter Printing	Printing & Reproduction	\$188.68
		1739 E Grand Ave	Printing for Convention	
	Check # 18165	Des Moines, IA 50316-3611		
	18103	Des Moines, IA 30310-3011		
4/27/2006	N/A	Cook, Victoria	Other Expenditure	\$50.00
		500 5	Cell Phone	
	Check #	528 Pennsylvania Avenue #4		
	7270	Story City, IA 50248		
		0.0.7 0.07, 11.002.10		
4/27/2006	N/A	Cooper, John	Other Expenditure	\$50.00
			0 11 51	
		601 Riverside Drive	Cell Phone	
	Check #			
	7266	Newport News, VA 23606		
4/27/2006	N/A	Fields, Chris	Other Expenditure	\$50.00
		1031 1/2 Central Avenue #3	Cell Phone	
	Check #	.55. 7,2 55		
	7263	Fort Dodge, IA 50501		

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Status Filed	S Cor	mittee Type State Central Committee	[Amended Date	-
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount

4/27/2006	N/A	Ingebretson, Katie	Mileage	\$122.88
		OFOO Phanasat Privat #0	Mileage	
	Check #	3523 Pheasant Drive #3		
	7271	Waterloo, IA 50702		
4/27/2006	N/A	Ingebretson, Katie	Other Expenditure	\$50.00
1/21/2000	14/73	ingostotoon, ratio	Curer Experience	φσσ.σσ
			Cell Phone	
		3523 Pheasant Drive #3		
	Check #			
	7267	Waterloo, IA 50702		
4/27/2006	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$697.20
			Press Clippings	
	Check #	PO Box 873		
	2619	Columbia, MO 65205-0873		
4/27/2006	N/A	Link Strategies, LLC	Other Expenditure	\$7,944.22
		3 3 3 3	, and the second	, , -
			Field Research	
		300 Walnut St		
	Check #			
	2219	Des Moines, IA 50309-2233		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

4/27/2006	N/A	Martes, Leslie	Other Expenditure	\$50.00
		811 Burr Oaks Drive #1801	Cell Phone	
	Check #	orr Bair Gales Brive #1661		
	7268	West Des Moines, IA 50265		
4/27/2006	N/A	Parcell, Emily R	Meals Reimbursement	\$144.95
			Meals	
	Check #	688 19th St		
	7265	Des Moines, IA 50314-1008		
	7200	200 Mollios, 17 (2001) 1000		
4/27/2006	N/A	Peterson, Melissa	Other Expenditure	\$50.00
			Cell Phone	
		722 18th St		
	Check #			
	7269	Des Moines, IA 50314-1019		
4/27/2006	N/A	Phillips, Adam L	Travel	\$23.00
			Cab Fare	
		2945 Edgebrooke Dr	Cab i ale	
	Check #			
	2217	Marion, IA 52302-6270		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

4/27/2006	N/A	Pringnitz, Amber	Other Expenditure	\$50.00
		206 Cherry St	Cell Phone	
	Check #			
	7261	Anita, IA 50020		
4/27/2006	N/A	Rosenberg, Gillian B	Other Expenditure	\$15.85
		2000 Crand Ave	Tablecloths	
	Check #	3000 Grand Ave		
	18166	Des Moines, IA 50312-4255		
	10100	Des Montes, 17 00012 4200		
4/28/2006	N/A	Bremer Bank	Bank Charges	\$18.76
			Bank Fees	
		PO Box 847		
	Check #	Saint Cloud, MN 56302-0847		
5/2/2006	N/A	Discover Network	Other Expenditure	\$0.50
		DO Dov 52145	Credit Card Processing Charges	
	Check #	PO Box 52145		
	OHEOR #	Phoenix, AZ 85072-2145		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

5/2/2006	N/A	Heartland Payment Systems	Other Expenditure	\$14.14
	Check #	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
		Jeffersonville, IN 47130		
5/2/2006	N/A	Heartland Payment Systems	Other Expenditure	\$26.42
	011.11	1437 Youngstown Center, Hwy 62	Credit Card Processing Charges	
	Check #	Jeffersonville, IN 47130		
5/3/2006	N/A	State of Iowa	Other Expenditure	\$15.00
	Check #	State Capitol	Employment Verification	
	7260	Des Moines, IA 50319		
5/3/2006	N/A	State of Iowa	Other Expenditure	\$90.00
	Check #	State Capitol	Employment Verification	
	2220	Des Moines, IA 50319		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

5/4/2006	9012	Black Hawk County Democratic Central	Political Contribution	\$6.25
		801 Sheridan Road	Contribution	
	Check # 18167	Waterloo, IA 50701		
	10107	wateries, in teerer		
5/4/2006	9032	Cerro Gordo County Democratic Centra	Political Contribution	\$6.25
		943 Sixth St. SE	Contribution	
	Check #	340 GIXUT GL. GE		
	18168	Mason City, IA 50401		
5/4/2006	9038	Clarke County Democratic Central Com	Political Contribution	\$8.75
		COA North Toff Chrost	Contribution	
	Check #	631 North Taft Street		
	18169	Osceola, IA 50213		
5/4/2006	9080	Hamilton County Democratic Central Co	Political Contribution	\$8.75
			Contribution	
		1102 Division St.		
	Check # 18170	Wobster City, IA 50505		
	10170	Webster City, IA 50595		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

5/4/2006	9096	Iowa County Democratic Central Commi	Political Contribution	\$6.25
	Ob a als #	200 West Maple	Contribution	
	Check # 18171	Williamsburg, IA 52361		
	10171	villaniesurg, nvozoci		
5/4/2006	9105	Johnson County Democratic Central Co	Political Contribution	\$66.25
		922 December Ct	Contribution	
	Check #	822 Roosevelt St.		
	18172	Iowa City, IA 52240		
5/4/2006	9121	Lyon County Democratic Central Comm	Political Contribution	\$17.50
	Check #	1178 Harding Ave.	Contribution	
	18173	Rock Rapids, IA 51246		
5/4/2006	9125	Mahaska County Democratic Central Co	Political Contribution	\$8.75
	Check #	106 Geneva Drive	Contribution	
	18174	Oskaloosa, IA 52577		

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5/4/2006	9129	Marshall County Democratic Central Co	Political Contribution	\$15.00
		Box 723	Contribution	
	Check #			
	18175	State Center, IA 50247		
5/4/2006	9151	Plymouth County Democratic Central Co	Political Contribution	\$6.25
		17279 180th Street	Contribution	
	Check #			
	18176	Akron, IA 51001		
5/4/2006	9155	Polk County Democratic Central Commi	Political Contribution	\$8.75
		317 6th Ave.	Contribution	
	Check #			
	18177	Des Moines, IA 50306		
5/4/2006	9157	Pottawattamie Cnty. Democratic Central	Political Contribution	\$6.25
		13575 Berryhill Avenue	Contribution	
	Check #			
	18178	Council Bluffs, IA 51503		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

5/4/2006	9166	Scott County Democratic Central Comm	Political Contribution	\$8.75
		3330 Tremont	Contribution	
	Check #			
	18179	Davenport, IA 52803		
5/4/2006	9174	Tama County Democratic Central Comm	Political Contribution	\$17.50
		PO Box 591	Contribution	
	Check #	1 0 500 551		
	18180	Dysart, IA 52224		
5/4/2006	N/A	Boyd, Kevin M	Meals Reimbursement	\$63.44
		722 18th St	Meals Reimb.	
	Check #	722 16111 51		
	2224	Des Moines, IA 50314-1020		
5/4/2006	N/A	Boyd, Kevin M	Meals Reimbursement	\$148.63
			Meals Reimb.	
		722 18th St		
	Check #			
	2230	Des Moines, IA 50314-1020		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/4/2006	N/A	Boyd, Kevin M	Office Equipment	\$119.00
		722 18th St	Palm Pilots	
	Check #	1 - 2 , 5 5 .		
	2227	Des Moines, IA 50314-1020		
5/4/2006	N/A	Capron & Avgerinos, P.C.	Other Expenditure	\$250.00
			Refund of Contribution	
	Check #	30 N La Salle St		
	2222	Chicago, IL 60602-3365		
	2222	Criicago, iL 00002-3303		
5/4/2006	N/A	Carter Printing	Office Supplies	\$128.26
			Envelopes	
		1739 E Grand Ave	'	
	Check #			
	2223	Des Moines, IA 50316-3611		
5/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$1,330.87
			D. will To an	
		PO Box 611	Payroll Taxes	
	Check #			
		Des Moines, IA 50303-0611		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purp	oose	Expenditure Amount

5/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$2,273.26
	Check #	PO Box 611	Payroll Taxes	
	Officer #	Des Moines, IA 50303-0611		
5/4/2006	N/A	Heritage Computer Systems	Other Expenditure	\$5,461.76
	Check #	PO Box 611	Payroll Taxes	
	Oncok n	Des Moines, IA 50303-0611		
5/4/2006	N/A	Ingebretson, Katie	Salary & Gratuity	\$996.99
	Check #	3523 Pheasant Drive #3	Payroll	
		Waterloo, IA 50702		
5/4/2006	N/A	Iowa Press Clipping Bureau	Other Expenditure	\$1,070.10
	Check #	PO Box 873	Press Clippings	
	2641	Columbia, MO 65205-0873		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

5/4/2006	N/A	Meyer Associates Inc.	Other Expenditure	\$21.55
		14 7th Ave N	Phone Calls	
	Check #			
	2225	Saint Cloud, MN 56303-4753		
5/4/2006	N/A	Parcell, Emily R	Travel	\$786.63
		688 19th St	Lodging Reimb.	
	Check #			
	7258	Des Moines, IA 50314-1008		
5/4/2006	N/A	Phillips, Adam L	Fund-Raiser (Holding)	\$156.00
		2945 Edgebrooke Dr	Postage for FR	
	Check # 2228	Marian IA 52202 6270		
	2220	Marion, IA 52302-6270		
5/4/2006	N/A	Phillips, Adam L	Meals Reimbursement	\$29.63
		2945 Edgebrooke Dr	Meals Reimb.	
	Check #			
	2226	Marion, IA 52302-6270		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

5/4/2006	N/A	Phillips, Adam L	Mileage	\$77.18
	Check #	2945 Edgebrooke Dr Marion, IA 52302-6270	Mileage	
	2221	Wallon, IA 32302-0270		
5/4/2006	N/A	Pringnitz, Amber	Mileage	\$57.23
	Check #	206 Cherry St	Mileage and Office Supplies Reimb.	
	7257	Anita, IA 50020		
5/4/2006	N/A	Robinson, Josh	Mileage	\$60.28
	Check #	PO Box 277	Mileage	
	2229	Double Springs, AL 35553-0277		
5/4/2006	N/A	S & W Capitol Advisors	Other Expenditure	\$3,237.50
	Check #	PO Box 81514	Field Research	
	7259	Austin, TX 78708		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

5/5/2006	N/A	Bond, David	Salary & Gratuity	\$970.37
	Check #	169 Andover Street	Payroll	
	30022	North Andover, MA 08145		
5/5/2006	N/A	Boyd, Kevin M	Salary & Gratuity	\$1,458.58
	Check #	722 18th St	Payroll	
	OHOOK II	Des Moines, IA 50314-1020		
5/5/2006	N/A	Bridge Communications	Postage, Shipping, Delivery	\$10,028.64
	Check #	50 Progress Circle, Unite 6A	Direct Mail	
	7255	Newington, CT 6111		
5/5/2006	N/A	Bridge Communications	Printing & Reproduction	\$13,638.93
	Check #	50 Progress Circle, Unite 6A	Direct Mail	
	7255	Newington, CT 6111		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/5/2006	N/A	Brown, Lia	Salary & Gratuity	\$958.20
	Check #	1001 Westbrooke Ct	Payroll	
	Oncok n	West Des Moines, IA 50266-5497		
5/5/2006	N/A	Chavez, Deysi	Salary & Gratuity	\$101.58
	Check #	2100 E 12th St	Payroll	
	20011	Des Moines, IA 50316-1943		
5/5/2006	N/A	Cook, Victoria	Salary & Gratuity	\$948.74
	Check #	528 Pennsylvania Avenue #4	Payroll	
		Story City, IA 50248		
5/5/2006	N/A	Cooper, John	Salary & Gratuity	\$948.74
	Check #	601 Riverside Drive	Payroll	
	30023	Newport News, VA 23606		

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Status Filed	C Or	mittee Type State Central Committee	Am	nended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpos	: A	Expenditure Amount

5/5/2006	N/A	Erickson, Karen N	Salary & Gratuity	\$1,765.33
		1520 Woodland Ave	Payroll	
	Check #	1320 Woodiand Ave		
		Des Moines, IA 50309-3229		
5/5/2006	N/A	Fields, Chris	Salary & Gratuity	\$987.99
			Payroll	
	Check #	1031 1/2 Central Avenue #3		
	30024	Fort Dodge, IA 50501		
- /- /0.000				* • • • • • • • • • • • • • • • • • • •
5/5/2006	N/A	Latessa, Donna L	Salary & Gratuity	\$1,013.82
			Payroll	
		447 Scandia Ave	ayron	
	Check #	Des Moines, IA 50315-3661		
		Des Mollies, IA 30313-3001		
5/5/2006	N/A	Martes, Leslie	Salary & Gratuity	\$1,207.48
		811 Burr Oaks Drive #1801	Payroll	
	Check #	of Four Oako Brivo # 1001		
		West Des Moines, IA 50265		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party			Adjusted Due Date		
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	C On	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

5/5/2006	N/A	Parcell, Emily R	Salary & Gratuity	\$1,977.21
	Check #	688 19th St	Payroll	
		Des Moines, IA 50314-1008		
5/5/2006	N/A	Pershing	Other Expenditure	\$159.70
	Check #	1025 Ashworth Rd	Simple IRA	
	20012	West Des Moines, IA 50265-3578		
5/5/2006	N/A	Pershing	Other Expenditure	\$411.00
	Check #	1025 Ashworth Rd	Simple IRA	
	30026	West Des Moines, IA 50265-3578		
5/5/2006	N/A	Peterson, Melissa	Salary & Gratuity	\$1,449.96
	Check #	722 18th St	Payroll	
		Des Moines, IA 50314-1019		

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Committee Na	ame	Committee ID 9098	Statutory Due Da	te 5/19/2006
Iowa Democratic Party			Adjusted Due Da	te
	-		Filed Date	5/19/2006
			Received Date	
Status Filed	S Cor	nmittee Type State Central Committee	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

5/5/2006	N/A	Phillips, Adam L	Salary & Gratuity	\$1,147.83
				• •, • • • •
		2945 Edgebrooke Dr	Payroll	
	Check #	2943 Eugeblooke Di		
		Marion, IA 52302-6270		
5/5/2006	N/A	Pringnitz, Amber	Salary & Gratuity	\$1,357.30
		206 Cherry St	Payroll	
	Check #			
		Anita, IA 50020		
5/5/2006	N/A	Rosenberg, Gillian B	Gifts or Meals for Volunteers	\$96.05
			Refreshments Reimb.	
	Check #	3000 Grand Ave		
	18181	Des Moines, IA 50312-4255		
5/5/2006	N/A	Stonehaven L.L.C.	Fund-Raiser (Holding)	\$397.50
			Barn Rental for FR	
		1011 Locust St	Dam Kentarior FK	
	Check #			
	7256	Des Moines, IA 50309-2813		

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Committee Na	ame	Committee ID 9098		Statutory Due Date	5/19/2006
Iowa Democratic Party				Adjusted Due Date	
	-			Filed Date	5/19/2006
				Received Date	
Status Filed	i Con	nmittee Type State Central Committee		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

5/5/2006	N/A	Wissmiller, Tamyra L	Salary & Gratuity	\$970.37
	Check #	100 5th Ave NW	Payroll	
	Crieck #	Altoona, IA 50009-1414		
5/5/2006	N/A	Yanacek, Jeff	Salary & Gratuity	\$500.31
	Check #	785 Prospect Court	Payroll	
	30025	North Liberty, IA 52317		
5/12/2006	N/A	Bates Niemand	Professional Fees	\$1,500.00
	Check #	1025 Vermont Ave NW	Consulting Fee	
	7250	Washington, DC 20005-3516		
5/12/2006	N/A	Direct Connect Strategies	Other Expenditure	\$383.04
	Ob a state #	6028 Fort Hunt Rd	Phone Calls	
	Check # 7252	Alexandria, VA 22307-1203		

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Committee Na	ame	Committee ID 9098	Statutory Du	e Date 5/19/2006
Iowa Democratic Party			Adjusted Du	e Date
	-		Filed Date	5/19/2006
			Received Da	te
Status Filed	l Cor	nmittee Type State Central Committee	Amended Da	ate
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount

5/12/2006	N/A	Fields, Chris	Mileage	\$70.72
		1031 1/2 Central Avenue #3	Mileage	
	Check #	1001 1/2 dollar / Worldo #0		
	7251	Fort Dodge, IA 50501		
5/12/2006	N/A	Gronstal, Michael E	Travel	\$2,502.45
	Check #	220 Bennett Ave	Lodging and Airfare Reimb.	
	7254	Council Bluffs, IA 51503-5205		
5/12/2006	N/A	Martes, Leslie	Mileage	\$502.61
	Check #	811 Burr Oaks Drive #1801	Mileage, Meals, Office Supplies, Postage	
	7253	West Des Moines, IA 50265		
5/13/2006	N/A	Carter Printing	Printing & Reproduction	\$85.86
		1739 E Grand Ave	Printing for Convention	
	Check #	-		
	18182	Des Moines, IA 50316-3611		

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Committee Name		Committee ID 9098	Statutory Due Da	te 5/19/2006
Iowa Demo	ocratic Party		Adjusted Due Dat	te
	•		Filed Date	5/19/2006
			Received Date	
Status Filed Cor		mmittee Type State Central Committee	Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
5/13/2006	N/A	HyVee	Gifts or Meals for Volunteers	\$106.00
	Check # 18183	2540 East Euclid Des Moines, IA 50317	Refreshments Reimb.	
	1.0.00			
			Total Amount	\$634,080.39